

January 20, 2011

Debtors
Attn: Viet Do
c/o Rock & Republic Enterprises, Inc.
3523 Eastham Drive
Culver City, CA 90232

INVOICE # 0019 - Rock & Republic Enterprises, Inc.

Description		Amount (US\$)
Engagement Fee - December 2010	\$	20,000.00
<i>Fee incurred as per our engagement letter dated March 26, 2010</i>		
Total	\$	20,000.00

Kindly wire funds to:

Atlas Strategic Advisors, LLC
Acc # 74396909
Citibank N.A.
Routing # 021-0000-89
Branch # 165
95 Pondfield Road
Bronxville, NY 10708

Consulting Services

Date	Description	Time	Team
1-Dec-10	Due Diligence Administration	2	JS, NE
2-Dec-10	Due Diligence Administration	3	JS, NE
3-Dec-10	Call with potential buyer	2	JS, NE
8-Dec-10	Meeting with potential buyer and creditors committee advisors, discussion with potential buyer	7	JS, NE
9-Dec-10	Internal calls, analysis	2	JS, NE
10-Dec-10	Internal calls	6	JS, NE
13-Dec-10	Call with creditors committee	4	JS, NE
14-Dec-10	Internal calls	5	JS, NE
16-Dec-10	Call with creditors committee and potential buyers	5	JS, NE
17-Dec-10	Call with potential buyer	4	JS, NE

January 20, 2011

Debtors
Attn: Viet Do
c/o Rock & Republic Enterprises, Inc.
3523 Eastham Drive
Culver City, CA 90232

INVOICE # 0020 - Rock & Republic Enterprises, Inc.

Description			Amount (US\$)
Date	Team	Description	Amount
12/13/2010	JS	Car service on 12/13/10	\$7.59
12/13/2010	JS	Car service on 12/13/10	\$9.20
12/14/2010	JS	Car service on 12/14/10	\$5.75
12/14/2010	JS	Car service on 12/14/10	\$6.00
12/18/2010	JS	Car service on 12/17/10	\$12.85
12/18/2010	JS	Car service on 12/17/10	\$14.72
<i>Expenses incurred as per our engagement letter dated March 26, 2010</i>			
Total			\$56.11

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